

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Alicia Latishia Hicks

Debtor(s)

Case No. 17 B 12850

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/24/2017.
- 2) The plan was confirmed on 12/14/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/24/2018.
- 5) The case was Dismissed on 07/26/2018.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,310.55
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$7,310.55**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,182.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$284.42
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,466.48**

Attorney fees paid and disclosed by debtor: \$595.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	2,505.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	1,000.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	363.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	587.50	587.50	0.00	0.00
Americredit Financial Ser Inc	Unsecured	12,871.00	12,871.55	12,871.55	0.00	0.00
AT&T CORP by American InfoSource LP	Unsecured	0.00	605.21	605.21	0.00	0.00
Becket & Lee	Unsecured	376.00	466.84	466.84	0.00	0.00
Capital ONE BANK USA N	Unsecured	357.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	434.00	433.91	433.91	0.00	0.00
Cerastes LLC	Unsecured	0.00	780.00	780.00	0.00	0.00
Choice Recovery	Unsecured	527.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,046.00	2,453.40	2,453.40	0.00	0.00
City Of Markham	Unsecured	300.00	3,055.59	3,055.59	0.00	0.00
Comenity BANK	Unsecured	556.00	NA	NA	0.00	0.00
COMENITY BANK/Ashstwr	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	815.52	815.52	0.00	0.00
Cook County Clerk	Secured	7,447.46	7,447.46	7,447.46	1,751.30	215.76
Credit ONE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
GEICO	Unsecured	0.00	NA	NA	0.00	0.00
Gerimed Services	Unsecured	26.99	NA	NA	0.00	0.00
Hillcrest High School	Unsecured	274.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	40,005.00	7,850.10	7,850.10	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	399.00	399.10	399.10	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	10,258.74	10,258.74	0.00	0.00
Nicor Gas	Unsecured	0.00	1,570.93	1,570.93	0.00	0.00
Portfolio Recovery Associates	Unsecured	706.00	705.51	705.51	0.00	0.00
Prairie Hills Elementary School Dist 144	Unsecured	600.00	NA	NA	0.00	0.00
Quantum3 Group LLC	Secured	20,530.00	20,386.74	20,386.74	2,685.46	191.55
Sprint	Unsecured	1,633.00	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	2,214.75	NA	NA	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	25,593.00	15,422.70	15,422.70	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	0.00	4,858.69	4,858.69	0.00	0.00
United States Dept Of Education	Unsecured	42,476.00	37,970.37	37,970.37	0.00	0.00
United Student Aid Funds Inc (USAF)	Unsecured	0.00	10,480.86	10,480.86	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,386.74	\$2,685.46	\$191.55
All Other Secured	\$7,447.46	\$1,751.30	\$215.76
<b>TOTAL SECURED:</b>	<b>\$27,834.20</b>	<b>\$4,436.76</b>	<b>\$407.31</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$111,586.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,466.48</u>
Disbursements to Creditors	<u>\$4,844.07</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$7,310.55</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2018

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.